

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14755-PMM

Elaine J. Keiper
619 Rasleytown Road
Pen Argyl PA 18072-9755

Petition Filed Date: 12/15/2020
341 Hearing Date: 01/19/2021
Confirmation Date: 08/19/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$150.00		05/14/2021	\$150.00		06/14/2021	\$150.00	
07/15/2021	\$150.00		08/16/2021	\$150.00		09/14/2021	\$150.00	
10/18/2021	\$150.00		11/16/2021	\$150.00		12/14/2021	\$150.00	
01/18/2022	\$150.00		02/15/2022	\$150.00		03/14/2022	\$150.00	
04/14/2022	\$150.00		05/16/2022	\$150.00		06/14/2022	\$150.00	
07/14/2022	\$150.00							
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,850.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY »» 001	Unsecured Creditors	\$10,576.33	\$119.84	\$10,456.49
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO »» 003	Unsecured Creditors	\$13,594.96	\$154.03	\$13,440.93
4	SALLIE MAE »» 004	Unsecured Creditors	\$3,382.22	\$23.85	\$3,358.37
5	LOPIANO-REILLY LAW OFFICES, LLC »» 005	Unsecured Creditors	\$3,551.21	\$40.25	\$3,510.96
6	M&T BANK »» 006	Mortgage Arrears	\$247.58	\$247.58	\$0.00
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,145.78	\$0.00	\$1,145.78
0	MICHELLE DE WALD ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 20-14755-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,850.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$2,585.55	Arrearages:	\$0.00
Paid to Trustee:	\$237.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$27.45		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.